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EXHIBIT C
DETAILED TIME ENTRIES
FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020



Tax ID No. 94-1311126

Ms. Nancy Stamm
Pacific Gas & Electric Company
77 Beale Street, Level 31
San Francisco, CA

March 10, 2020
Invoice No. 8324394
Client No. 541675
Matter No. 0000030
Jacob R. Sorensen
(415) 983-1000

For Professional Services Rendered and Disbursements Incurred through February 29, 2020

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
Assistance with Disputes with Smart Meter Supplier. 1506057	\$ 8,539.20	\$ 0.00	\$ 8,539.20
Total This Invoice:	\$ 8,539.20	\$ 0.00	\$ 8,539.20

Current charges only. Time and disbursements not yet recorded will be included in future invoices.

Pillsbury Winthrop Shaw Pittman LLP
Four Embarcadero Center, 22nd Floor - San Francisco, CA - 94111
Due Upon Receipt
Remittance Address
P.O. Box 742262 . Los Angeles, CA 90074-2262

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Assistance with Disputes with Smart Meter Supplier.

1506057

For Professional Services Rendered and Disbursements Incurred Through February 29, 2020

<u>Timekeeper</u>	<u>Date</u>	<u>Phase</u>	<u>Task</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
Sorensen, Jacob R.	2/5/2020	L100	L120	Prepare for and confer with team to discuss status and action items for response to module failure issues.	0.7	\$574.00
Sorensen, Jacob R.	2/6/2020	L100	L120	Identify research issues regarding enforceability of MOU (.5); review guaranty materials and follow up with M. Murphy regarding same (.6).	1.1	\$902.00
Sorensen, Jacob R.	2/7/2020	L100	L120	Prepare for and confer with M. Murphy regarding guaranty issues, letter to counter-party, and action plan.	0.6	\$492.00
Ward, Sydney	2/9/2020	L100	L120	Conduct legal research regarding the binding effect of memorandum of understanding contemplating subsequent final agreement.	2.6	\$1,508.00
Ward, Sydney	2/10/2020	L100	L120	Conduct legal research regarding contract formation and enforceability cases (2.6); summarize results of same (1.1).	3.7	\$2,146.00
Sorensen, Jacob R.	2/12/2020	L100	L120	Review and analyze research on enforceability of MOU (.4); draft summary of MOU enforceability research for clients (.6); review M. Murphy's draft letter to counter-party (.1).	1.1	\$902.00
Ward, Sydney	2/12/2020	L100	L120	Review draft email to client with summary analysis of enforceability of memorandum of understanding where final contract not executed (.6); correspond with J. Sorensen regarding same (.2).	0.8	\$464.00
Sorensen, Jacob R.	2/13/2020	L100	L120	Complete analysis of enforceability of MOU and summary of same for circulation to team (1.0); review and revise M. Murphy's draft letter to counter-party (.4).	1.4	\$1,148.00

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Grenfell, John M.	2/13/2020	L100	L120	Review research and advice to client regarding enforceability of MOU and draft of letter to counter-party (.3); confer with J. Sorensen regarding same (.1).	0.4	\$403.20
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Total Hours: 12.4

Total Fees: \$8,539.20

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value Billed</u>
J. Grenfell	0.4	\$ 1,008.00	\$ 403.20
J. R. Sorensen	4.9	\$ 820.00	\$ 4,018.00
S. Ward	<u>7.1</u>	\$ 580.00	<u>\$ 4,118.00</u>
Total:	12.4		\$8,539.20

Total Due For Matter 0000030: \$8,539.20



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Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000030	\$ 8,539.20	\$ 0.00	\$ 8,539.20
Total This Invoice:	\$ 8,539.20	\$ 0.00	\$ 8,539.20

Payable in U.S. Dollars upon receipt.

Payment Options:

For payment by mail, remit to: Pillsbury Winthrop Shaw Pittman LLP, P.O. Box 742262, Los Angeles, CA 90074-2262

For Wire Transfer and SWIFT Payments send to: Bank of America, ABA # 026009593 (S.W.I.F.T. Code BOFAUS3N), for credit to Pillsbury Winthrop Shaw Pittman LLP, Acct # 14993-05201.

For ACH Payments, send to: Bank of America, ABA # 121000358, Acct # 14993-05201.

Please include our client, matter and invoice number for proper credit.

[Additional remittance information may also be forwarded to accountsreceivable@pillsburylaw.com]